

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 14.59
CHANGES ** WPXI-TV ***

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE REP.# OFF.# 18 SALESMAN #
AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW
411 BRANCHWAY ROAD SALES PRSN WA- CHERYL BLAIR
RICHMOND, VA 23236

ORDER # CONTRACT # 6402446 CLASS: NATL. LOCAL REGIONAL
PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 14.59

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SPOTS
TTLS \$97,700
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	A		700A-800A	30		\$1,600.00	11/6	11/6	1		TUE	1
PROGRAM : TODAY SHOW												
11	A		800A-900A	30		\$1,600.00	11/6	11/6	1		TUE	1
PROGRAM : TODAY SHOW												
12	A		600A-700A	30		\$1,700.00	11/6	11/6	1		TUE	1
PROGRAM : EM												

SUL - 1150-1A

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13	A		900A-1000A	30		\$1,300.00	11/6	11/6	1	✓	TUE	1
PROGRAM : TODAY SHOW												
14	A		1000A-1100A	30		\$850.00	11/6	11/6	1	✓	TUE	1
PROGRAM : ELLEN												
15	A		1100A-1200N	30		\$750.00	11/5	11/6	2	✓	M-TU	2
PROGRAM : ANDERSON												
16	A		1200N-1230P	30		\$1,000.00	11/5	11/5	1	✓	MON	1
PROGRAM : NOON NEWS												
17	A		800P-1000P	30		15000.00	11/5	11/5	1	✓	MON	1
PROGRAM : THE VOICE												
18	A		705P-800P	30		10500.00	11/4	11/4	1	✓	SUN	1
PROGRAM : FOOTBALL												
19	A		530A-800A	30		\$700.00	11/4	11/4	2	✓	SUN	2
PROGRAM : SUN AM												
20	A		800A-1000A	30		\$800.00	11/4	11/4	2	✓	SUN	2
PROGRAM : SUN AM												
21	A		130P-200P	30		\$1,000.00	11/4	11/4	1	✓	SUN	1
PROGRAM : JUDGE JUDY												
22	A		430A-459A	30		\$300.00	11/6	11/6	1	✓	TUE	1
PROGRAM : EARLY AM												
23	A		500A-530A	30		\$850.00	11/6	11/6	1	✓	TUE	1
PROGRAM : EARLY AM												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12			97700.00									
CONTRACT TOTAL												97700.00
TOTAL SPOTS												31

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE